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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-13478-PMM

MARIE ANN HOLEND-PLETZ
211 W. WABASH STREET
ALLENTOWN PA 18103

Petition Filed Date: 05/30/2019
341 Hearing Date: 07/30/2019
Confirmation Date: 02/27/2020

Case Status: Completed on 6/10/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$270.00		09/11/2023	\$270.00		10/10/2023	\$270.00	
11/08/2023	\$270.00		12/08/2023	\$270.00		01/09/2024	\$270.00	
02/08/2024	\$270.00		03/08/2024	\$270.00		04/08/2024	\$270.00	
05/09/2024	\$270.00		06/10/2024	\$270.00				
Total Receipts for the Period: \$2,970.00 Amount Refunded to Debtor Since Filing: \$220.00 Total Receipts Since Filing: \$10,405.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$1,767.60	\$1,767.60	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,749.56	\$12.96	\$1,736.60
2	WELLS FARGO »» 002	Unsecured Creditors	\$3,480.42	\$25.78	\$3,454.64
3	QUICKEN LOANS INC »» 003	Mortgage Arrears	\$339.24	\$339.24	\$0.00
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$581.38	\$4.31	\$577.07
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$1,158.83	\$8.58	\$1,150.25
6	CITIBANK NA »» 006	Unsecured Creditors	\$3,569.81	\$26.45	\$3,543.36
7	SYNCHRONY BANK »» 007	Unsecured Creditors	\$2,935.81	\$21.75	\$2,914.06
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$1,923.60	\$14.25	\$1,909.35
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$3,980.18	\$29.48	\$3,950.70
10	ALLY FINANCIAL »» 010	Secured Creditors	\$510.55	\$510.55	\$0.00
11	ALLY FINANCIAL »» 10P	Secured Creditors	\$6,536.74	\$6,536.74	\$0.00
12	ANNA MARIE HOLDENA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	CH HOSPITAL OF ALLENTOWN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	COORDINATED HEALTH	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	FIRST CREDIT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	ST LUKES HOSPITAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-13478-PMM

17	SYNCHRONY BANK/CARE CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	SYNCHRONY BANK/PANDORA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	MARIE ANN HOLEND-PLETZ	Debtor Refunds	\$220.00	\$220.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$10,405.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$9,517.69	Arrearages:	\$0.00
Paid to Trustee:	\$887.31	Total Plan Base:	\$10,185.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.